Approved For Release 2000/09/14 : CIA-RDP81B00879R000500070058-1

Encl #1 to 81 18

COPY 1 OF 3

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

SUBJECT: Housing and Meal Charges

DATE: September 5, 1956
NTS-7776-W

REPLY TO: [redacted]

FS 99

FOIAb3a

FOIAb3a

[redacted]

FOIAb3b c/o Base Commander

[redacted]

FOIAb3a Dear [redacted]

Listed below are the complete housing and meal charges to your company for the period August 1, 1956 through August 31, 1956. These charges amount to $421.98.

If there are any questions, please contact this office.

FOIAb3a

NAME	MEAL CARD NO.	NO. OF DAYS LODGING	NO. OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
[redacted]	26	9	2	4.50	2.00	6.50
	32	18	51	9.00	51.00	60.00
	65	4	16	2.00	16.00	18.00
	66	20	47	10.00	47.00	57.00
	96	2	4	1.00	4.00	5.00
	130	3	13	1.50	13.00	14.50
	142	14	31	7.00	31.00	38.00
	143	2	6	1.00	6.00	7.00
	146	14	34	7.00	34.00	41.00
	172	2	2	1.00	2.00	3.00
	180	-0-	3	-0-	3.00	3.00
	181	5	15	2.50	15.00	17.50
	184	12	45	6.00	45.00	51.00
	186	10	31	5.00	31.00	36.00
	187	4	10	2.00	10.00	12.00
	195	13	39	6.50	39.00	45.50
Sub Total		132	349	66.00	349.00	415.00
25X1A [redacted] State Sales Tax					6.98	6.98
Total					355.98	421.98

25X1A *Plus [redacted] on 349 meals.

Very truly yours,

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.

FOIAb3a

[redacted]

Camp Manager, [redacted]

FOIAb3b

FOIAb3b

[redacted]

CONTRACTING OFFICER

FOIAb3b

[redacted]

APPROVING OFFICER

FOIAb3b

[redacted]

10/13/56

AUTHORIZED CERTIFYING OFFICER

FOIAb3b

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COPY / OF 3

NTS-7776-W (Hycon) IND 24 September 1956

I certify that this claim has been examined against the offical records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

[redacted] FOIAb3a

Colonel, USAF
Commander

PCS/DCI

1956 OCT -2 AM 11:26

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